

Executive Summary – Enforcement Matter – Case No. 49228
Gardner Glass Products, Inc.
RN100242973
Docket No. 2014-1282-AIR-E

Order Type:

1660 Agreed Order

Findings Order Justification:

N/A

Media:

AIR

Small Business:

No

Location(s) Where Violation(s) Occurred:

Gardner Glass Products, 7553 Highway 75 South, Huntsville, Walker County

Type of Operation:

Mirror manufacturing plant

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: January 2, 2015

Comments Received: No

Penalty Information

Total Penalty Assessed: \$10,913

Amount Deferred for Expedited Settlement: \$2,182

Amount Deferred for Financial Inability to Pay: \$0

Total Paid to General Revenue: \$8,731

Total Due to General Revenue: \$0

Payment Plan: N/A

SEP Conditional Offset: \$0

Name of SEP: N/A

Compliance History Classifications:

Person/CN - Satisfactory

Site/RN - Satisfactory

Major Source: Yes

Statutory Limit Adjustment: N/A

Applicable Penalty Policy: April 2014

Investigation Information

Complaint Date(s): N/A

Complaint Information: N/A

Date(s) of Investigation: July 17, 2014

Date(s) of NOE(s): August 22, 2014

Executive Summary – Enforcement Matter – Case No. 49228
Gardner Glass Products, Inc.
RN100242973
Docket No. 2014-1282-AIR-E

Violation Information

1. Failed to submit a Permit Compliance Certification (“PCC”) no later than 30 days after the end of the certification period. Specifically, the PCC for the January 1, 2013 through December 31, 2013 certification period was due by January 30, 2014, but was not submitted until March 25, 2014 [30 TEX. ADMIN. CODE §§ 122.143(4) and 122.146(2), TEX. HEALTH & SAFETY CODE § 382.085(b), and Federal Operating Permit (“FOP”) No. O3448, General Terms and Conditions (“GTC”)].
2. Failed to submit a deviation report no later than 30 days after the end of the reporting period. Specifically, the deviation reports for the January 1, 2013 through June 30, 2013 and July 1, 2013 through December 31, 2013 reporting periods were due July 30, 2013 and January 30, 2014, respectively, but were not submitted until March 25, 2014 [30 TEX. ADMIN. CODE §§ 122.143(4) and 122.145(2)(c), TEX. HEALTH & SAFETY CODE § 382.085(b), and FOP No. O3448, GTC].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

On March 25, 2014, the Respondent submitted the PCC for the January 1, 2013 through December 31, 2013 certification period and deviation reports for the January 1, 2013 through June 30, 2013 and the July 1, 2013 through December 31, 2013 reporting periods.

Technical Requirements:

N/A

Litigation Information

Date Petition(s) Filed: N/A

Date Answer(s) Filed: N/A

SOAH Referral Date: N/A

Hearing Date(s): N/A

Settlement Date: N/A

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Jennifer Nguyen, Enforcement Division, Enforcement Team 5, MC 149, (512) 239-6160; Candy Garrett, Enforcement Division, MC 219, (512) 239-1456

TCEQ SEP Coordinator: N/A

Respondent: Randy Brooks, President, Gardner Glass Products, Inc., P.O. Box 1570, North Wilkesboro, North Carolina 28659

Respondent's Attorney: N/A



Penalty Calculation Worksheet (PCW)

Policy Revision 4 (April 2014)

PCW Revision March 26, 2014

TCEQ

DATES	Assigned	25-Aug-2014	Screening	26-Aug-2014	EPA Due	18-May-2015
	PCW	26-Aug-2014				

RESPONDENT/FACILITY INFORMATION

Respondent	Gardner Glass Products, Inc.
Reg. Ent. Ref. No.	RN100242973
Facility/Site Region	12-Houston
Major/Minor Source	Major

CASE INFORMATION

Enf./Case ID No.	49228	No. of Violations	2
Docket No.	2014-1282-AIR-E	Order Type	1660
Media Program(s)	Air	Government/Non-Profit	No
Multi-Media		Enf. Coordinator	Jennifer Nguyen
		EC's Team	Enforcement Team 5
Admin. Penalty \$ Limit Minimum	\$0	Maximum	\$25,000

Penalty Calculation Section

TOTAL BASE PENALTY (Sum of violation base penalties)	Subtotal 1	\$11,250
---	-------------------	----------

ADJUSTMENTS (+/-) TO SUBTOTAL 1

Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage.

Compliance History	22.0% Enhancement	Subtotals 2, 3, & 7	\$2,475
---------------------------	-------------------	--------------------------------	---------

Notes	Enhancement for one NOV with dissimilar violations and one order with denial of liability.
--------------	--

Culpability	No	0.0% Enhancement	Subtotal 4	\$0
--------------------	----	------------------	-------------------	-----

Notes	The Respondent does not meet the culpability criteria.
--------------	--

Good Faith Effort to Comply Total Adjustments	Subtotal 5	-\$2,812
--	-------------------	----------

Economic Benefit	0.0% Enhancement*	Subtotal 6	\$0
-------------------------	-------------------	-------------------	-----

Total EB Amounts	\$18	*Capped at the Total EB \$ Amount
Estimated Cost of Compliance	\$750	

SUM OF SUBTOTALS 1-7	Final Subtotal	\$10,913
-----------------------------	-----------------------	----------

OTHER FACTORS AS JUSTICE MAY REQUIRE	0.0%	Adjustment	\$0
---	------	-------------------	-----

Reduces or enhances the Final Subtotal by the indicated percentage.

Notes	
Final Penalty Amount	\$10,913

STATUTORY LIMIT ADJUSTMENT	Final Assessed Penalty	\$10,913
-----------------------------------	-------------------------------	----------

DEFERRAL	20.0% Reduction	Adjustment	-\$2,182
-----------------	-----------------	-------------------	----------

Reduces the Final Assessed Penalty by the indicated percentage. (Enter number only; e.g. 20 for 20% reduction.)

Notes	Deferral offered for expedited settlement.
--------------	--

PAYABLE PENALTY	\$8,731
------------------------	---------

Screening Date 26-Aug-2014

Docket No. 2014-1282-AIR-E

PCW

Respondent Gardner Glass Products, Inc.

Policy Revision 4 (April 2014)

Case ID No. 49228

PCW Revision March 26, 2014

Reg. Ent. Reference No. RN100242973

Media [Statute] Air

Enf. Coordinator Jennifer Nguyen

Compliance History Worksheet

>> Compliance History Site Enhancement (Subtotal 2)

Component	Number of...	Enter Number Here	Adjust.
NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (<i>number of NOVs meeting criteria</i>)	0	0%
	Other written NOVs	1	2%
Orders	Any agreed final enforcement orders containing a denial of liability (<i>number of orders meeting criteria</i>)	1	20%
	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%
Judgments and Consent Decrees	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (<i>number of judgments or consent decrees meeting criteria</i>)	0	0%
	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%
Convictions	Any criminal convictions of this state or the federal government (<i>number of counts</i>)	0	0%
Emissions	Chronic excessive emissions events (<i>number of events</i>)	0	0%
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which notices were submitted</i>)	0	0%
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which violations were disclosed</i>)	0	0%
Please Enter Yes or No			
Other	Environmental management systems in place for one year or more	No	0%
	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
	Participation in a voluntary pollution reduction program	No	0%
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%

Adjustment Percentage (Subtotal 2) 22%

>> Repeat Violator (Subtotal 3)

No

Adjustment Percentage (Subtotal 3) 0%

>> Compliance History Person Classification (Subtotal 7)

Satisfactory Performer

Adjustment Percentage (Subtotal 7) 0%

>> Compliance History Summary

Compliance
History
Notes

Enhancement for one NOV with dissimilar violations and one order with denial of liability.

Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 22%

>> Final Compliance History Adjustment

Final Adjustment Percentage *capped at 100% 22%

Screening Date 26-Aug-2014

Docket No. 2014-1282-AIR-E

PCW

Respondent Gardner Glass Products, Inc.

Policy Revision 4 (April 2014)

Case ID No. 49228

PCW Revision March 26, 2014

Reg. Ent. Reference No. RN100242973

Media [Statute] Air

Enf. Coordinator Jennifer Nguyen

Violation Number 1

Rule Cite(s)

30 Tex. Admin. Code §§ 122.143(4) and 122.146(2), Tex. Health & Safety Code § 382.085(b), and Federal Operating Permit ("FOP") No. 03448, General Terms and Conditions ("GTC")

Violation Description

Failed to submit a Permit Compliance Certification ("PCC") no later than 30 days after the end of the certification period. Specifically, the PCC for the January 1, 2013 through December 31, 2013 certification period was due by January 30, 2014, but was not submitted until March 25, 2014.

Base Penalty \$25,000

>> Environmental, Property and Human Health Matrix

OR

	Harm		
Release	Major	Moderate	Minor
Actual			
Potential			

Percent 0.0%

>> Programmatic Matrix

	Major	Moderate	Minor
Falsification	x		

Percent 15.0%

Matrix Notes

100% of the rule requirement was not met.

Adjustment \$21,250

\$3,750

Violation Events

Number of Violation Events 1

54 Number of violation days

mark only one with an x

daily	
weekly	
monthly	
quarterly	
semiannual	
annual	
single event	x

Violation Base Penalty \$3,750

One single event is recommended.

Good Faith Efforts to Comply

25.0%

Reduction

\$937

Extraordinary

Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer

Ordinary

N/A

(mark with x)

Notes

The Respondent returned to compliance on March 25, 2014, before the August 22, 2014 Notice of Enforcement ("NOE").

Violation Subtotal \$2,813

Economic Benefit (EB) for this violation

Statutory Limit Test

Estimated EB Amount \$2

Violation Final Penalty Total \$3,638

This violation Final Assessed Penalty (adjusted for limits) \$3,638

Economic Benefit Worksheet

Respondent Gardner Glass Products, Inc.
Case ID No. 49228
Reg. Ent. Reference No. RN100242973
Media Air
Violation No. 1

Percent Interest	Years of Depreciation
5.0	15

Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
No commas or \$							

Delayed Costs

Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)	\$250	30-Jan-2014	25-Mar-2014	0.15	\$2	n/a	\$2

Notes for DELAYED costs

Estimated cost to submit the PCC for the January 1, 2013 through December 31, 2013 certification period. The Date Required is the date the PCC was due and the Final Date is the date of compliance.

Avoided Costs

ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs)

Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance [2]				0.00	\$0	\$0	\$0
ONE-TIME avoided costs [3]				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0

Notes for AVOIDED costs

Approx. Cost of Compliance

\$250

TOTAL

\$2

Screening Date 26-Aug-2014

Docket No. 2014-1282-AIR-E

PCW

Respondent Gardner Glass Products, Inc.

Policy Revision 4 (April 2014)

Case ID No. 49228

PCW Revision March 26, 2014

Reg. Ent. Reference No. RN100242973

Media [Statute] Air

Enf. Coordinator Jennifer Nguyen

Violation Number 2

Rule Cite(s) 30 Tex. Admin. Code §§ 122.143(4) and 122.145(2)(C), Tex. Health & Safety Code § 382.085(b), and FOP No. 03448, GTC

Violation Description Failed to submit a deviation report no later than 30 days after the end of the reporting period. Specifically, the deviation reports for the January 1, 2013 through June 30, 2013 and July 1, 2013 through December 31, 2013 reporting periods were due July 30, 2013 and January 30, 2014, respectively, but were not submitted until March 25, 2014.

Base Penalty \$25,000

>> Environmental, Property and Human Health Matrix

OR

	Major	Moderate	Minor
Release Actual			
Potential			

Percent 0.0%

>> Programmatic Matrix

	Major	Moderate	Minor
Falsification	x		

Percent 15.0%

Matrix Notes

100% of the rule requirement was not met.

Adjustment \$21,250

\$3,750

Violation Events

Number of Violation Events 2

238 Number of violation days

mark only one
with an x

daily	
weekly	
monthly	
quarterly	
semiannual	
annual	
single event	x

Violation Base Penalty \$7,500

Two single events are recommended for the two late deviation reports.

Good Faith Efforts to Comply

25.0%

Reduction

\$1,875

Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer

Extraordinary	
Ordinary	x
N/A	(mark with x)

Notes

The Respondent returned to compliance on March 25, 2014, before the August 22, 2014 NOE.

Violation Subtotal \$5,625

Economic Benefit (EB) for this violation

Statutory Limit Test

Estimated EB Amount \$16

Violation Final Penalty Total \$7,275

This violation Final Assessed Penalty (adjusted for limits) \$7,275

Economic Benefit Worksheet

Respondent Gardner Glass Products, Inc.

Case ID No. 49228

Reg. Ent. Reference No. RN100242973

Media Air

Violation No. 2

Percent Interest	Years of Depreciation
5.0	15

Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
No commas or \$							

Delayed Costs

Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)	\$500	30-Jul-2013	25-Mar-2014	0.65	\$16	n/a	\$16

Notes for DELAYED costs

Estimated cost to submit the deviation reports for the January 1, 2013 through June 30, 2013 and the July 1, 2013 through December 31, 2013 reporting periods. The Date Required is the date the first deviation report was due and the Final Date is the date of compliance.

Avoided Costs

ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs)

Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance [2]				0.00	\$0	\$0	\$0
ONE-TIME avoided costs [3]				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0

Notes for AVOIDED costs

Approx. Cost of Compliance

\$500

TOTAL

\$16

The TCEQ is committed to accessibility.
To request a more accessible version of this report, please contact the TCEQ Help Desk at (512) 239-4357.



TCEQ Compliance History Report

PUBLISHED Compliance History Report for CN600135008, RN100242973, Rating Year 2013 which includes Compliance History (CH) components from September 1, 2008, through August 31, 2013.

Customer, Respondent, or Owner/Operator:	CN600135008, Gardner Glass Products, Inc.	Classification: SATISFACTORY	Rating: 15.38
Regulated Entity:	RN100242973, GARDNER GLASS PRODUCTS	Classification: SATISFACTORY	Rating: 15.38
Complexity Points:	15	Repeat Violator:	NO
CH Group:	14 - Other		
Location:	7553 HIGHWAY 75 S HUNTSVILLE, TX 77340-2485, WALKER COUNTY		
TCEQ Region:	REGION 12 - HOUSTON		
ID Number(s):			
AIR OPERATING PERMITS ACCOUNT NUMBER WA0041A	AIR OPERATING PERMITS PERMIT 3448		
INDUSTRIAL AND HAZARDOUS WASTE SOLID WASTE REGISTRATION # (SWR) 34627	WASTEWATER EPA ID TX0102121		
AIR NEW SOURCE PERMITS PERMIT 18495	AIR NEW SOURCE PERMITS ACCOUNT NUMBER WA0041A		
AIR NEW SOURCE PERMITS AFS NUM 4847100017	STORMWATER PERMIT TXR05W417		
AIR EMISSIONS INVENTORY ACCOUNT NUMBER WA0041A	POLLUTION PREVENTION PLANNING ID NUMBER P02045		
Compliance History Period:	September 01, 2008 to August 31, 2013	Rating Year: 2013	Rating Date: 09/01/2013
Date Compliance History Report Prepared:	August 25, 2014		
Agency Decision Requiring Compliance History:	Enforcement		
Component Period Selected:	August 25, 2009 to August 25, 2014		
TCEQ Staff Member to Contact for Additional Information Regarding This Compliance History.			
Name:	Jennifer Nguyen	Phone:	(512) 239-6160

Site and Owner/Operator History:

- | | |
|--|-----|
| 1) Has the site been in existence and/or operation for the full five year compliance period? | YES |
| 2) Has there been a (known) change in ownership/operator of the site during the compliance period? | NO |
| 3) If YES for #2, who is the current owner/operator? | N/A |
| 4) If YES for #2, who was/were the prior owner(s)/operator(s)? | N/A |
| 5) If YES , when did the change(s) in owner or operator occur? | N/A |

Components (Multimedia) for the Site Are Listed in Sections A - J

A. Final Orders, court judgments, and consent decrees:

- | | | |
|---|--|--|
| 1 | Effective Date: 08/17/2012 | ADMINORDER 2011-0621-AIR-E (1660 Order-Agreed Order With Denial) |
| | Classification: Major | |
| | Citation: 30 TAC Chapter 122, SubChapter B 122.121 | |
| | 30 TAC Chapter 122, SubChapter C 122.241(b) | |
| | 5C THSC Chapter 382 382.054 | |
| | 5C THSC Chapter 382 382.085(b) | |

Description: Failed to submit an application for renewal at least six months prior to expiration of a Federal Operating Permit ("FOP") and continued to operate the Plant after the permit expired. Specifically, the Respondent failed to renew FOP No. O-2765 before the permit expiration date of June 15, 2010

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter G 116.715(a)

5C THSC Chapter 382 382.085(b)
Rqmt Prov:Flex Permit No. 18495, SC 5.c.(4) PERMIT

Description: Failed to operate the regenerative thermal oxidizer ("RTO") at a temperature of no less than 1400°F at all times when volatile organic compounds are routed to the RTO. Specifically, records indicated that the RTO was operated below the minimum allowed temperature on April 20, 2009, April 22, 2009, and April 27, 2009 with temperatures ranging between 1025°F and 1275°F.

Classification: Minor

Citation: 30 TAC Chapter 122, SubChapter B 122.143(4)
30 TAC Chapter 122, SubChapter B 122.145(2)(A)
5C THSC Chapter 382 382.085(b)

Rqmt Prov:FOP #O-02765, General Terms and Cond. OP

Description: Failed to include all deviations in deviation reports. Specifically, the deviation report for the period of December 16, 2008 through June 15, 2009 did not contain deviations for the failure to maintain the RTO minimum operating temperature in April of 2009 and the deviation report for the period of June 16, 2009 through December 15, 2009 did not contain deviations for the failure to perform quarterly emissions evaluations.

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter G 116.715(a)
30 TAC Chapter 122, SubChapter B 122.143(4)
5C THSC Chapter 382 382.085(b)

Rqmt Prov:FOP #O-02765, ST&C 3 OP
NSR #18495, SC 3B. PERMIT

Description: Failed to perform required quarterly visible emissions monitoring. Specifically, quarterly visible emissions monitoring was not conducted at the Silvering (Ammonia) Process Stack [Emission Point No. ("EPN") 1] and the Activating Process Stack (EPN 2).

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter G 116.715(a)
30 TAC Chapter 122, SubChapter B 122.143(4)
5C THSC Chapter 382 382.085(b)

Rqmt Prov:FOP #O-02765, ST&C 3 OP
NSR #18495, GC 9. PERMIT

Description: Failed to properly maintain and operate a control device. Specifically, a routine annual inspection was conducted on the RTO on January 22, 2010 which identified a damaged thermocouple and noted degradation and plugging of the ceramic media bed necessitating replacement and the Respondent was unable to provide documentation that the repairs had been completed.

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

D. The approval dates of investigations (CCEDS Inv. Track. No.):

Item 1	October 12, 2009	(767426)
Item 2	June 15, 2012	(1007953)

E. Written notices of violations (NOV) (CCEDS Inv. Track. No.):

A notice of violation represents a written allegation of a violation of a specific regulatory requirement from the commission to a regulated entity. A notice of violation is not a final enforcement action, nor proof that a violation has actually occurred.

1	Date:	08/22/2014	(1172339)	CN600135008
	Self Report?	NO		Classification: Minor
	Citation:	30 TAC Chapter 116, SubChapter B 116.115(c) 30 TAC Chapter 122, SubChapter B 122.143(4) 5C THSC Chapter 382 382.085(b) Special Terms and Conditions 3 PERMIT Special Terms and Conditions 5C(1) PERMIT		
	Description:	Failure to maintain the natural gas usage under the permitted quantities. Category B18		
	Self Report?	NO		Classification: Moderate
	Citation:	30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F) 30 TAC Chapter 122, SubChapter B 122.143(4) 5C THSC Chapter 382 382.085(b) Special Condition 1A PERMIT Special Terms and Condition 3 PERMIT		
	Description:	Failure to maintain the hourly emissions below permitted levels. Category B14		

F. Environmental audits:

N/A

G. Type of environmental management systems (EMSs):

N/A

H. Voluntary on-site compliance assessment dates:

N/A

I. Participation in a voluntary pollution reduction program:

N/A

J. Early compliance:

N/A

Sites Outside of Texas:

N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



**IN THE MATTER OF AN
ENFORCEMENT ACTION
CONCERNING
GARDNER GLASS PRODUCTS,
INC.
RN100242973**

§
§
§
§
§
§

**BEFORE THE

TEXAS COMMISSION ON

ENVIRONMENTAL QUALITY**

AGREED ORDER DOCKET NO. 2014-1282-AIR-E

I. JURISDICTION AND STIPULATIONS

On _____, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Gardner Glass Products, Inc. ("Respondent") under the authority of TEX. HEALTH & SAFETY CODE ch. 382 and TEX. WATER CODE ch. 7. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent together stipulate that:

1. The Respondent owns and operates a mirror manufacturing plant located at 7553 Highway 75 South in Huntsville, Walker County, Texas (the "Plant").
2. The Plant consists of one or more sources as defined in TEX. HEALTH & SAFETY CODE §382.003(12).
3. The Executive Director and the Respondent agree that the Commission has jurisdiction to enter this Agreed Order, and that the Respondent is subject to the Commission's jurisdiction.
4. The Respondent received notice of the violations alleged in Section II ("Allegations") on or about August 27, 2014.
5. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by the Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
6. An administrative penalty in the amount of Ten Thousand Nine Hundred Thirteen Dollars (\$10,913) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent has paid Eight Thousand Seven Hundred

Thirty-One Dollars (\$8,731) of the administrative penalty and Two Thousand One Hundred Eighty-Two Dollars (\$2,182) is deferred contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Agreed Order. The deferred amount will be waived upon full compliance with the terms of this Agreed Order. If the Respondent fails to timely and satisfactorily comply with all requirements of this Agreed Order, the Executive Director may require the Respondent to pay all or part of the deferred penalty.

7. Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.
8. The Executive Director and the Respondent agree on a settlement of the matters alleged in this enforcement action, subject to final approval in accordance with 30 TEX. ADMIN. CODE § 70.10(a).
9. The Executive Director recognizes that on March 25, 2014, the Respondent submitted the Permit Compliance Certification ("PCC") for the January 1, 2013 through December 31, 2013 certification period and deviation reports for the January 1, 2013 through June 30, 2013 and the July 1, 2013 through December 31, 2013 reporting periods.
10. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Agreed Order.
11. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
12. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable.

II. ALLEGATIONS

As owner and operator of the Plant, the Respondent is alleged to have:

1. Failed to submit a PCC no later than 30 days after the end of the certification period, in violation of 30 TEX. ADMIN. CODE §§ 122.143(4) and 122.146(2), TEX. HEALTH & SAFETY CODE § 382.085(b), and Federal Operating Permit ("FOP") No. 03448, General Terms and Conditions ("GTC"), as documented during a record review conducted on July 17, 2014. Specifically, the PCC for the January 1, 2013 through December 31, 2013 certification period was due by January 30, 2014, but was not submitted until March 25, 2014.
2. Failed to submit a deviation report no later than 30 days after the end of the reporting period, in violation of 30 TEX. ADMIN. CODE §§ 122.143(4) and 122.145(2)(c), TEX. HEALTH & SAFETY CODE § 382.085(b), and FOP No. 03448, GTC, as documented during a record review conducted on July 17, 2014. Specifically, the deviation reports for the January 1, 2013 through June 30, 2013 and July 1, 2013 through December 31, 2013

reporting periods were due July 30, 2013 and January 30, 2014, respectively, but were not submitted until March 25, 2014

III. DENIALS

The Respondent generally denies each allegation in Section II ("Allegations").

IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that the Respondent pay an administrative penalty as set forth in Section I, Paragraph 6 above. The payment of this administrative penalty and the Respondent's compliance with all the terms and conditions set forth in this Agreed Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations which are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Gardner Glass Products, Inc., Docket No. 2014-1282-AIR-E" to:

Financial Administration Division, Revenue Operations Section
Attention: Cashier's Office, MC 214
Texas Commission on Environmental Quality
P.O. Box 13088
Austin, Texas 78711-3088

2. The provisions of this Agreed Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Plant operations referenced in this Agreed Order.
3. This Agreed Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
4. This Agreed Order may be executed in separate and multiple counterparts, which together shall constitute a single instrument. Any page of this Agreed Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Agreed Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms "electronic transmission", "owner", "person", "writing",

and "written" shall have the meanings assigned to them under TEX. BUS. ORG. CODE § 1.002.

5. Under 30 TEX. ADMIN. CODE § 70.10(b), the effective date is the date of hand-delivery of the Order to the Respondent, or three days after the date on which the Commission mails notice of the Order to the Respondent, whichever is earlier.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

Pam Owen
For the Executive Director

2/6/15
Date

I, the undersigned, have read and understand the attached Agreed Order. I am authorized to agree to the attached Agreed Order on behalf of the entity indicated below my signature, and I do agree to the terms and conditions specified therein. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I also understand that failure to comply with the Ordering Provisions, if any, in this order and/or failure to timely pay the penalty amount, may result in:

- A negative impact on compliance history;
- Greater scrutiny of any permit applications submitted;
- Referral of this case to the Attorney General's Office for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency;
- Increased penalties in any future enforcement actions;
- Automatic referral to the Attorney General's Office of any future enforcement actions; and
- TCEQ seeking other relief as authorized by law.

In addition, any falsification of any compliance documents may result in criminal prosecution.

Randy A Brooks
Signature

November 20, 2014
Date

Randy A Brooks
Name (Printed or typed)
Authorized Representative of
Gardner Glass Products, Inc.

President
Title

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenue Operations Section at the address in Section IV, Paragraph 1 of this Agreed Order.